## Comparative Statement

Tender Nu BBMP/2019-20/OW/WORK_INDENT38319
Tender Na DRILLING OF BOREWELL PROVIDING PIPELINE IN WARD NO 8 KODIGEHALLI

| SNo | Item Name | Item Code | Unit | Estimate Quantity | Estimate Rate | | Vinod Kumar S ( ) | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Total Amou | Quoted Ra | Total Amount |
| 1 | Carrying out | 1 | No | 2 | 1938.46 | 3876.92 | 1686.46 | 3372.92 |
| 2 | Sinking bore | 2 | Rmtr | 100 | 315.18 | 31518.00 | 274.21 | 27421.00 |
| 3 | b. Above 50 | 3 | Rmtr | 100 | 412 | 41200.00 | 358.44 | 35844.00 |
| 4 | c. Above 10 | 4 | Rmtr | 100 | 458.35 | 45835.00 | 398.76 | 39876.00 |
| 5 | d. Above 15 | 5 | Rmtr | 100 | 484.1 | 48410.00 | 421.17 | 42117.00 |
| 6 | e. Above 20 | 6 | Rmtr | 100 | 560.32 | 56032.00 | 487.48 | 48748.00 |
| 7 | f. Above 25( | 7 | Rmtr | 100 | 600.49 | 60049.00 | 522.43 | 52243.00 |
| 8 | f. Above 30( | 8 | Rmtr | 50 | 640.66 | 32033.00 | 557.37 | 27868.50 |
| 9 | Supplying o | 9 | Rmtr | 108 | 1325 | 143100.00 | 1152.75 | 124497.00 |
| 10 | Providing ar | 10 | Nos | 18 | 2199.5 | 39591.00 | 1913.57 | 34444.26 |
| 11 | Providing 17 | 11 | Nos | 20 | 150 | 3000.00 | 130.5 | 2610.00 |
| 12 | Providing 17 | 12 | Nos | 2 | 100 | 200.00 | 87.0 | 174.00 |
| 13 | Supply and | 13 | Unit | 2 | 72126 | 144252.00 | 62749.62 | 125499.24 |
| 14 | KSRB13-3.1 | 14 | Rm | 600 | 542.72 | 325632.00 | 472.17 | 283302.00 |
| 15 | Supply and | 15 | Rm | 1160 | 188.7 | 218892.00 | 164.17 | 190437.20 |
| 16 | Labour char | 16 | Rm | 100 | 88 | 8800.00 | 76.56 | 7656.00 |
| 17 | Supplying a | 17 | Nos | 2 | 302 | 604.00 | 262.74 | 525.48 |
| 18 | Supplying o | 18 | Rm | 70 | 140.4 | 9828.00 | 122.15 | 8550.50 |
| 19 | Labour char | 19 | Nos | 70 | 10.8 | 756.00 | 9.4 | 658.00 |
| 20 | Digging of tr | 20 | Rm | 60 | 117 | 7020.00 | 101.79 | 6107.40 |
| 21 | Supplying a | 21 | Mtr | 6 | 345 | 2070.00 | 300.15 | 1800.90 |
| 22 | Supplying a | 22 | Nos | 2 | 280 | 560.00 | 243.6 | 487.20 |
| 23 | Supplying a | 23 | Nos | 2 | 2727 | 5454.00 | 2372.49 | 4744.98 |
| 24 | Supplying a | 24 | Each | 6 | 360 | 2160.00 | 313.2 | 1879.20 |
| 25 | Supplying a | 25 | Each | 12 | 86 | 1032.00 | 74.82 | 897.84 |
| 26 | Supplying a | 26 | Each | 2 | 1547 | 3094.00 | 1345.89 | 2691.78 |
| 27 | Fabricating | 27 | Sq cms | 75300 | 0.33 | 24849.00 | 0.29 | 21837.00 |
| 28 | Providing ar | 28 | Nos | 2 | 1409.8 | 2819.60 | 1226.53 | 2453.06 |
| 29 | Providing Nl | 29 | Each | 4 | 222.6 | 890.40 | 193.66 | 774.64 |
| 30 | Gate value ! | 30 | Each | 6 | 1398.31 | 8389.86 | 1216.53 | 7299.18 |
| 31 | Supplying a | 31 | No | 2 | 10000 | 20000.00 | 8700.0 | 17400.00 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 32 | Earth work e | 32 | Cum | 40.5 | 263.94 | 10689.57 | 229.63 | 9300.015 |
| 33 | KSRRB M2: | 33 | Cum | 8.1 | 2183.6 | 17687.16 | 1899.73 | 15387.813 |
| 34 | KSRB13-9.3 | 34 | Rm | 90 | 249.1 | 22419.00 | 216.72 | 19504.80 |
| 35 | KSRB : Ref | 35 | Cum | 32.4 | 80.56 | 2610.144 | 70.09 | 2270.916 |
| 36 | Providing, la | 36 | Cum | 8.1 | 2001.28 | 16210.368 | 1741.11 | 14102.991 |
| 37 | KSRRB 500 | 37 | Sqm | 54 | 22.26 | 1202.04 | 19.37 | 1045.98 |
| 38 | KSRRB M5( | 38 | Sqm | 54 | 46.64 | 2518.56 | 40.58 | 2191.32 |
| 39 | KSRRB M5( | 39 | Cum | 2.7 | 6172.38 | 16665.426 | 5369.97 | 14498.919 |
| 40 | KSRRB M5( | 40 | Cum | 2.16 | 7717.86 | 16670.577 | 6714.54 | 14503.4064 |

Total Summary Amount 1398621 1217023 0.00

% against Estimated Rate -12.984

% against CSR

Total Bid Amount 1217023.44 (L1)

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

| Process Name | Task Details | Assigned To | Created On | Started On | Completed On | Decision | Comments | Status |
|---|---|---|---|---|---|---|---|---|
| Financial Bid Evaluation" | Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT38319 | bbmp_ce_yel-S P RANGANATH( I/C) CE YELAHANKA | 2019-12-04 14:58:32.0 | 2019-12-04 17:49:45.0 | 2019-12-04 17:50:56.0 | Approve | The recommendation of EE is approved | Completed |
| Financial Bid Evaluation" | Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT38319 | bbmp_ee2_yel-H T MOHAN DAS | 2019-11-26 12:07:34.0 | 2019-11-26 12:22:17.0 | 2019-12-04 14:58:32.0 | Approve | Single Bidder Vinod Kumar S is participated for this work and Quoted RS 1217023.44 (-12.984) Below the Tender Amount. Hence recommended for Kind Approval. | Completed |
| Financial Bid Evaluation" | Start Commercial Bid Evaluation | bbmp_ee2_yel-H T MOHAN DAS | 2019-11-26 12:07:34.0 | 2019-11-26 12:07:34.0 | 2019-11-26 12:07:34.0 | Submit | | Completed |
| Bid Evaluation" | Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT38319 | bbmp_ee2_yel-H T MOHAN DAS | 2019-11-26 11:56:01.0 | 2019-11-26 12:07:30.0 | 2019-11-26 12:07:33.0 | Completed | | Completed |
| Bid Evaluation" | Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT38319 | bbmp_ee2_yel-H T MOHAN DAS | 2019-11-26 11:52:55.0 | 2019-11-26 11:53:00.0 | 2019-11-26 11:56:01.0 | Completed | | Completed |
| Bid Evaluation" | Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT38319 | bbmp_ee2_yel-H T MOHAN DAS | 2019-11-26 11:50:32.0 | 2019-11-26 11:50:39.0 | 2019-11-26 11:52:55.0 | Completed | | Completed |
| Bid Evaluation" | Tender Opening for BBMP/2019-20/OW/WORK_INDENT38319 | bbmp_ee2_yel-H T MOHAN DAS | 2019-11-25 11:00:15.0 | 2019-11-25 17:05:55.0 | 2019-11-26 11:50:32.0 | Completed | | Completed |
| Bid Evaluation" | Start Bid Evaluation | bbmp_ee2_yel-H T MOHAN DAS | 2019-11-25 11:00:14.0 | 2019-11-25 11:00:14.0 | 2019-11-25 11:00:14.0 | Submit | | Completed |
| Tender Schedule / Notice Inviting Tender Approval" | Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT38319 | bbmp_ee2_yel-H T MOHAN DAS | 2019-10-18 17:37:04.0 | 2019-10-18 20:52:37.0 | 2019-10-18 20:52:37.0 | Approved | | Completed |